

## CH and AO\_Detailed Listing with Limits

Hierarchy Level 6 Name	Cardholder First Name	Cardholder Last Name	Card Limit	Single Transaction Limit
NAVAL CRIM INVEST SVC	(b)(6)		\$10,000	\$3,500
NAVAL CRIM INVEST SVC			\$6,000	\$3,500
NAVAL CRIM INVEST SVC			\$8,000	\$3,500
NAVAL CRIM INVEST SVC	NAVAL CRIM INVEST SVC	NAVAL CRIM INVEST SVC	\$30,000	\$0
NAVAL CRIM INVEST SVC	(b)(6)		\$8,000	\$3,500
NAVAL CRIM INVEST SVC			\$10,000	\$3,500
NAVAL CRIM INVEST SVC			\$15,000	\$3,500
NAVAL CRIM INVEST SVC	NAVAL CRIM INVEST SVC	NAVAL CRIM INVEST SVC	\$50,000	\$0
NAVAL CRIM INVEST SVC	(b)(6)		\$3,500	\$3,500
NAVAL CRIM INVEST SVC			\$20,000	\$3,500
NAVAL CRIM INVEST SVC			\$20,000	\$3,500
NAVAL CRIM INVEST SVC	NAVAL CRIM INVEST SVC	NAVAL CRIM INVEST SVC	\$50,000	\$0
NAVAL CRIM INVEST SVC	(b)(6)		\$12,000	\$3,500
NAVAL CRIM INVEST SVC			\$10,000	\$3,500
NAVAL CRIM INVEST SVC			\$100,000	\$0
NAVAL CRIM INVEST SVC	(b)(6)		\$10,000	\$3,500
NAVAL CRIM INVEST SVC			\$10,000	\$3,500
NAVAL CRIM INVEST SVC			\$10,000	\$3,500
NAVAL CRIM INVEST SVC			\$10,000	\$3,500
NAVAL CRIM INVEST SVC			\$30,000	\$3,500
NAVAL CRIM INVEST SVC	NCIS	NCIS	\$70,000	\$0
NAVAL CRIM INVEST SVC	(b)(6)		\$5,000	\$3,500
NAVAL CRIM INVEST SVC			\$5,000	\$3,500
NAVAL CRIM INVEST SVC			\$10,000	\$3,500
NAVAL CRIM INVEST SVC			\$1	\$1
NAVAL CRIM INVEST SVC	NAVAL CRIM INVEST SVC	NAVAL CRIM INVEST SVC	\$30,000	\$0
NAVAL CRIMINAL INV SVC	(b)(6)		\$12,000	\$3,500
NAVAL CRIMINAL INV SVC			\$5,000	\$3,500
NAVAL CRIMINAL INV SVC			\$5,000	\$3,500
NAVAL CRIMINAL INV SVC			\$10,000	\$3,500
NAVAL CRIMINAL INV SVC	NAVAL CRIMINAL INV SVC	NAVAL CRIMINAL INV SVC	\$50,000	\$0
NAVAL CRIMINAL INV SVC	(b)(6)		\$20,000	\$3,500
NAVAL CRIMINAL INV SVC			\$20,000	\$3,500
NAVAL CRIMINAL INV SVC			\$20,000	\$0

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Hierarchy Level 6 Name	Cardholder First Name	Cardholder Last Name	Card Limit	Single Transaction Limit
NAVAL CRIMINAL INV SVC	(b)(6)		\$10,000	\$3,500
NAVAL CRIMINAL INV SVC			\$5,000	\$3,500
NAVAL CRIMINAL INV SVC			\$5,000	\$3,500
NAVAL CRIMINAL INV SVC	NAVAL CRIMINAL INV SVC	NAVAL CRIMINAL INV SVC	\$25,000	\$0
NAVAL CRIMINAL INV SVC	(b)(6)		\$10,000	\$3,500
NAVAL CRIMINAL INV SVC			\$20,000	\$3,500
NAVAL CRIMINAL INV SVC			\$10,000	\$3,500
NAVAL CRIMINAL INV SVC			\$100,000	\$0
NAVAL CRIMINAL INV SVC			\$20,000	\$3,500
NAVAL CRIMINAL INV SVC			\$20,000	\$3,500
NAVAL CRIMINAL INV SVC			\$5,000	\$3,500
NAVAL CRIMINAL INV SVC	NAVAL CRIMINAL INV SVC	NAVAL CRIMINAL INV SVC	\$50,000	\$0
NAVAL CRIMINAL INV SVC	(b)(6)		\$10,000	\$3,500
NAVAL CRIMINAL INVEST SR	NAVAL CRIM INVEST SVC	NAVAL CRIM INVEST SVC	\$50,000	\$0
NAVAL CRIMINAL INVEST SR	(b)(6)		\$30,000	\$3,500
NAVAL CRIMINAL INVEST SR			\$30,000	\$3,500
NAVAL CRIMINAL INVEST SVC	NAVL CRMNL INVEST SVSC	NAVL CRMNL INVEST SVSC	\$90,000	\$0
NAVAL CRIMINAL INVEST SVC	(b)(6)		\$75,000	\$3,500
NAVAL CRIMINAL INVEST SVC			\$10,000	\$3,500
NAVAL CRIMINAL INVEST SVC			\$5,000	\$3,500
NAVAL CRIMINAL INVEST SVC			\$1	\$1
NAVAL CRIMINAL INVEST SVC	NAVAL CRIMINAL INVEST SV	NAVAL CRIMINAL INVEST SV	\$40,000	\$0
NAVAL CRIMINAL INVEST SVC	(b)(6)		\$30,000	\$3,500
NAVAL CRIMINAL INVEST SVC	NAVAL CRIMINAL INVEST SV	NAVAL CRIMINAL INVEST SV	\$30,000	\$0
NAVAL CRIMINAL INVEST SVC	(b)(6)		\$1,800	\$1
NAVAL CRIMINAL INVEST SVC			\$10,000	\$3,500
NAVAL CRIMINAL INVEST SVC			\$10,000	\$3,500
NAVAL CRIMINAL INVEST SVC			\$20,000	\$3,500
NAVAL CRIMINAL INVEST SVC			\$10,000	\$3,500
NAVAL CRIMINAL INVEST SVC			\$10,000	\$3,500
NAVAL CRIMINAL INVEST SVC			\$10,000	\$3,500
NAVAL CRIMINAL INVEST SVC	NAV CRIMINAL INVEST SVC	NAV CRIMINAL INVEST SVC	\$50,000	\$0
NAVAL CRIMINAL INVEST SVC	(b)(6)		\$5,000	\$3,500
NAVAL CRIMINAL INVT SVC			\$10,000	\$3,500

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Hierarchy Level 6 Name	Cardholder First Name	Cardholder Last Name	Card Limit	Single Transaction Limit
NAVAL CRIMINAL INVT SVC	(b)(6)		\$5,000	\$3,500
NAVAL CRIMINAL INVT SVC	NAVAL CRIMINAL INVT SVC	NAVAL CRIMINAL INVT SVC	\$30,000	\$0
NCIS	(b)(6)		\$20,000	\$3,500
NCIS			\$40,000	\$0
NCIS			\$10,000	\$3,500
NCIS			\$30,000	\$0
NCIS			\$35,000	\$0
NCIS			\$20,000	\$3,500
NCIS			\$10,000	\$3,500
NCIS			\$5,000	\$3,500
NCIS			\$10,000	\$0
NCIS			\$5,000	\$3,500
NCIS			\$20,000	\$3,500
NCIS			\$30,000	\$0
NCIS			\$10,000	\$0
NCIS			\$5,000	\$3,500
NCIS			\$15,000	\$3,500
NCIS			\$17,000	\$0
NCIS			\$5,000	\$3,500
NCIS			\$10,000	\$0
NCIS			\$3,500	\$3,500
NCIS			\$5,000	\$3,500
NCIS			\$7,000	\$0
NCIS			\$5,000	\$3,500
NCIS			\$5,000	\$3,500
NCIS			\$5,000	\$3,500
NCIS			\$6,000	\$3,500
NCIS			\$5,000	\$3,500
NCIS			\$10,000	\$3,500
NCIS			\$8,000	\$3,500
NCIS	NAVAL CRIMINAL INV SVC	NAVAL CRIMINAL INV SVC	\$40,000	\$0
NCIS	(b)(6)		\$10,000	\$3,500
NCIS	(b)(6)		\$100,000	\$25,000

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Hierarchy Level 6 Name	Cardholder First Name	Cardholder Last Name	Card Limit	Single Transaction Limit
NCIS	(b)(6)		\$100,000	\$25,000
NCIS			\$350,000	\$0
NCIS			\$25,000	\$25,000
NCIS			\$5,000	\$3,500
NCIS CODE 15C			\$5,000	\$3,500
NCIS CODE 15C			\$10,000	\$0
NCIS CODE 23			\$10,000	\$3,500
NCIS CODE 23			\$20,000	\$3,500
NCIS CODE 23			\$5,000	\$3,500
NCIS CODE 23			\$50,000	\$0
NCIS CODE 23			\$20,000	\$3,500
NCIS CODE 23			\$10,000	\$3,500
NCIS HEADQUARTERS			\$500,000	\$150,000
NCIS HEADQUARTERS			\$500,000	\$150,000
NCIS HEADQUARTERS	NCIS HEADQUARTERS	NCIS HEADQUARTERS	\$2,000,000	\$0
NCIS MTAC	NCIS MTAC	NCIS MTAC	\$1	\$0
NCIS WFO	(b)(6)		\$15,000	\$3,500
NCIS WFO	NCIS WFO	NCIS WFO	\$40,000	\$0
NCIS WFO	(b)(6)		\$5,000	\$3,500
NCIS WFO			\$15,000	\$3,500
NCIS*			\$5,000	\$3,500
NCIS*			\$10,000	\$0
NCIS*			\$5,000	\$3,500
NCIS*			\$40,000	\$0
NCIS*			\$40,000	\$3,500
NCIS*			\$30,000	\$3,500
NCIS*	NCIS	NCIS	\$1	\$0